

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 83003 BONITA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY		SUB-ORDINATED	TOTAL
	FACILITIES	TAX	FACILITIES	TAX		
GLENDORA - PROJECT # 1	0	0	9,159	6,994	0	16,153
LA VERNE - CENTRAL	0	0	30,554	23,333	0	53,887
LA VERNE - CENTRAL/83 ANNEX	0	0	26,533	20,262	0	46,795
LA VERNE - CENTRAL CITY RP AMEND #3	0	0	10,423	7,960	0	18,383
POMONA - FAIRGROUNDS AMEND	0	0	0	0	0	0
SAN DIMAS - CREATIVE GROWTH	0	0	3,152	2,407	0	5,558
SAN DIMAS - CRE. GROWTH 76 ANX	0	0	4,667	3,564	0	8,232
SAN DIMAS - CRE. GROWTH 84 ANX	0	0	6,932	5,294	0	12,226
SAN DIMAS - RANCHO SAN DIMAS AMEND #1	924	0	0	0	0	924
SAN DIMAS - CRE. GROWTH 98 ANX	0	0	16,012	12,228	0	28,239
TOTAL PASS THROUGH	\$924	\$0	\$107,431	\$82,041	\$0	\$190,396

RESIDUAL PROPERTY TAX REVENUE

SUCCESSOR AGENCY PROJECT AREAS	TOTAL
	0
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0
TOTAL ESTIMATED AMOUNT FOR THE PERIOD	\$190,396